A SUBSTITUTE RESOLUTION BY: COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR FC-6007000049 ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT ("CITY"), BUREAU OF PLANNING, WITH GLATTING JACKSON KERCHER AND ANGLIN, INC. FOR THE PURPOSE OF CONDUCTING THE SOUTH MORELAND AVENUE LIVABLE CENTERS INITIATIVE STUDY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND DOLLARS AND NO CENTS (\$111,000.00). ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 724001 Y63Q0630AEG0.

WHEREAS, the City of Atlanta ("City") participates in the Livable Centers Initiative ("LCI") program sponsored by the Atlanta Regional Commission ("ARC"); and

WHEREAS, the purpose of the LCI program is to define activity centers in local jurisdictions to help spur public and private investment in new development in and adjacent to these centers; and

WHEREAS, on April 16, 2007 the City Council adopted Ordinance 07-O-0618 and the Mayor approved said Ordinance on April 23, 2007, which authorized the City to accept grant funds from the ARC to conduct the South Moreland Avenue LCI Study; and

WHEREAS, the City solicited Request for Proposals for qualified consultants for FC-6007000049, in order to conduct the South Moreland Avenue LCI Study; and

WHEREAS, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-6007000049, South Moreland Avenue LCI Study, be awarded to the most responsive and responsible bidder, Glatting Jackson Kercher Anglin, Inc.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract for FC-6007000049, on behalf of the Department of Planning and Community Development, Bureau of Planning, with Glatting Jackson Kercher Anglin, Inc. for the purpose of conducting the South Moreland Avenue LCI Study in an amount not to exceed One Hundred Eleven Thousand dollars and no cents (\$111,000.00).

BE IT FURTHER RESOLVED, that the City Attorney be and is directed to prepare the appropriate contractual Agreement for execution by the Mayor, and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the Agreement(s) authorized hereunder shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor, attested to by the municipal clerk, approved by City Attorney as to form, and delivered to Glatting Jackson Kercher Anglin, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number, 1B02 724001 Y63Q0630AEG0.